

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

IT Group

SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount				Reserve Amount	
		Secured	Administrative	Priority	Unsecured		
2201 BROADWAY INVESTORS LLC INSIGNIA ESG, INC MORGAN MILLER & BLAIR 1676 N CALIFORNIA BLVD #200 WALNUT CREEK, CA 94596-4137	485	\$0.00	\$0.00	\$5,764.00	\$12,809.00	\$18,573.00	\$5,764.00
AAA QUALITY SERVICES, INC D/B/A POTTERS PORTABLE TOILETS PO BOX 710 632 N BEN MADDOX WAY VISALIA, CA 93279	4637	\$0.00	\$0.00	\$1,146.63	\$0.00	\$1,146.63	\$1,146.63
AAA QUALITY SERVICES, INC D/B/A POTTERS PORTABLE TOILETS PO BOX 710 VISALIA, CA 93279	4638	\$0.00	\$0.00	\$4,523.04	\$0.00	\$4,523.04	\$4,523.04
ABATEMENT SYSTEMS INC P O BOX 773 BROKEN ARROW, OK 74013	1587	\$0.00	\$0.00	\$11,000.00	\$0.00	\$11,000.00	\$11,000.00
ABBOTT, ORAN D 12620 NE WASCO PORTLAND, OR 97230	873	\$0.00	\$0.00	\$7,600.00	\$0.00	\$7,600.00	\$7,600.00
ACCARDI, JOHN 5125 MESQUITE STREET CAMARILLO, CA 93012	3946	\$0.00	\$0.00	\$80,956.46	\$0.00	\$80,956.46	\$80,956.46
ACCUTEST LABORATORIES OF NENG 2235 US HIGHWAY 130 DAYTON, NJ 08810-1414	1694	\$0.00	\$0.00	\$4,880.00	\$0.00	\$4,880.00	\$4,880.00
ACEDERA, NESTOR O 98-410 KOAUKA LOOP #14D AIEA, HI 96701	4565	\$0.00	\$0.00	\$4,650.00	\$3,055.70	\$7,705.70	\$4,650.00

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

IT Group

SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount			Total	Reserve Amount
		Secured	Administrative	Priority		
ARROW ENGINEERING & SURVEYING 222 E. STATE STREET, SUITE B EAGLE, ID 83616	2628	\$0.00	\$0.00	\$7,568.00	\$7,568.00	\$7,568.00
ASSOCIATED SVCS 1040-C SHARY CT CONCORD, CA 94520	6374	\$0.00	\$0.00	\$718.45	\$1,372.50	\$718.45
ASSOCIATED SVCS 1040-C SHARY CT CONCORD, CA 94520	6375	\$0.00	\$0.00	\$217.50	\$417.50	\$217.50
ATLAS WATERSYSTEMS 86 LOS ANGELES STREET NEWTON, MA 02458	1649	\$0.00	\$0.00	\$18.36	\$18.36	\$18.36
B2 EQUIPMENT CO, INC 3236 78TH AVENUE SE #101 PO BOX 576 MERCER ISLAND, WA 98040	577	\$60.00	\$0.00	\$0.00	\$60.00	\$60.00
BACKUS, DAVID L 43 WILDWOOD IRVINE, CA 92604	6950	\$0.00	\$0.00	\$83,024.79	\$83,024.79	\$83,024.79
BAGGETT, STEPHEN M 415 BARNSGATE DRIVE COCHRANVILLE, PA 19330	4029	\$0.00	\$0.00	\$2,143.62	\$9,984.58	\$2,143.62
BANKS INFORMATION SOLUTIONS PO BOX 12851 CAPITAL STATION AUSTIN, TX 78711-2851	1543	\$0.00	\$0.00	\$373.95	\$373.95	\$373.95

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

IT Group

SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount			Total	Reserve Amount
		Secured	Administrative	Priority		
BISHOP, DENNIS L. 1478 TOURMALINE ST. MERIDIAN, ID 83642	6861	\$0.00	\$0.00	\$253.20	\$253.20	\$253.20
BLAINE INC., DBA RANCHO CHECK CASHING 3020 EXPLORER DRIVE, SUITE 7 SACRAMENTO, CA 95827	6592	\$0.00	\$0.00	\$1,795.66	\$1,795.66	\$1,795.66
BLUE STREAK COURIER SERVICE PO BOX 993 VALLEY FORGE, PA 19482	1562	\$0.00	\$0.00	\$35.00	\$35.00	\$35.00
BOC GASES/GASPRO 2305 KAMEHAMEHA HIGHWAY HONOLULU, HI 96819	6407	\$0.00	\$0.00	\$111.95	\$111.95	\$111.95
BOLAKAS, JOHN F 5176 JUDSON DRIVE BENSALEM, PA 19020	4027	\$0.00	\$0.00	\$2,274.31	\$7,948.71	\$2,274.31
BOLLIGER, ANTON O. 3543 ROLPH WAY EL DORAAADO HILLS, CA 95762	3609	\$0.00	\$0.00	\$2,548.74	\$2,548.74	\$2,548.74
BOOKSPAN, ROCHELLE (SHELLEY) 1807 LASUEN ROAD SANTA BARBARA, CA 93103	6951	\$0.00	\$0.00	\$429,108.68	\$429,108.68	\$429,108.68
BOSS-COLE, IZZY V 244 MANSFIELD VILLAGE HACKETTSTOWN, NJ 07840	5319	\$0.00	\$0.00	\$100.00	\$100.00	\$100.00

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

IT Group

SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount				Reserve Amount
		Secured	Administrative	Priority	Unsecured	
BOTTORF ASSOC INC 6729 EDGEWATER COMMERCE PKWY ORLANDO, FL 32810-4278	1644	\$0.00	\$0.00	\$327.00	\$0.00	\$327.00
BRADLEY, PHILLIP 211 BRIARDALE AVE CARY, NC 27519	3449	\$0.00	\$0.00	\$3,171.62	\$0.00	\$3,171.62
BRADY, WARREN D. 2231 ALICE STREET ZACHARY, LA 70791	5516	\$0.00	\$0.00	\$4,650.00	\$2,137.85	\$4,650.00
BRAGG CRANE 13188 DAHLIA ST FONTANA, CA 92337	3487	\$0.00	\$0.00	\$930.00	\$0.00	\$930.00
BRENNAN RENTAL EQUIPMENT 1701 EAST DUVAL STREET JACKSONVILLE, FL 32202	1539	\$0.00	\$0.00	\$55.64	\$0.00	\$55.64
BRERETON, DAVID LEE 4185 SOUTH CLARKSON STREET ENGLEWOOD, CO 80110-4761	630	\$0.00	\$0.00	\$1,406.16	\$0.00	\$1,406.16
BROWN, MARY LOU 3017 CAMPBELL CIRCLE LAS VEGAS, NV 89107	3819	\$0.00	\$0.00	\$7,626.40	\$71,448.28	\$7,626.40
BROWNING-FERRIS INDUSTRIES 8100 OLD GRANGER GARFIELD HEIGHTS, OH 44128	1885	\$0.00	\$0.00	\$36.29	\$0.00	\$36.29

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

IT Group

SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount			Reserve Amount
		Secured	Administrative	Priority	
DAT SERVICES DIV OF JUBITZ CORP 11000 SW STRATUS, STE 100 BEAVERTON, OR 97008	3492	\$0.00	\$0.00	\$8,951.60	\$8,951.60
DATA STORAGE COMPANY INC 1706 LOUISVILLE DR KNOXVILLE, TN 37921-7103	1680	\$0.00	\$0.00	\$1,260.75	\$1,260.75
DATTILIO, TERI A 6228 SUMMERVILLE LANE HAMILTON, OH 45011	4080	\$0.00	\$0.00	\$903.00	\$903.00
DAVIS CRANE SERVICE 22600 COLLINS STREET WOODLAND HILLS, CA 91367	2667	\$0.00	\$0.00	\$680.00	\$680.00
DELASANTA, DAVID W 138 MASTRO DR FRANKLIN, MA 02038	3550	\$0.00	\$0.00	\$1,896.01	\$1,896.01
DESANTES, STEPHANIE M 16 CRANBURY BROOK DRIVE MILLSTONE TWP, NJ 07726	4386	\$0.00	\$0.00	\$1,343.43	\$1,343.43
DEUTSCHE FINANCIAL SERVICE 950 WINTER STREET SUITE 2000 WALTHAM, MA 02451	6693	\$24,769.75	\$0.00	\$0.00	\$24,769.75
DEVARAKONDA, MURTHY S 9448 CALLAWAY CIRCLE N.E. ALBUQUERQUE, NM 87111	4757	\$0.00	\$0.00	\$18,739.87	\$4,650.00

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

IT Group SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount				Reserve Amount
		Secured	Administrative	Priority	Unsecured	
DUBINSKY, MELISSA L 1818 BEECHWOOD BLVD PITTSBURGH, PA 15217	6130	\$0.00	\$0.00	\$1,409.43	\$0.00	\$1,409.43
DUBINSKY, MELISSA L 1818 BEECHWOOD BLVD PITTSBURGH, PA 15217	3200	\$0.00	\$0.00	\$892.51	\$34,661.91	\$892.51
DUE DILLIGENCE, LLC 6110 N 12TH WAY PHOENIX, AZ 85014	6476	\$0.00	\$0.00	\$451.00	\$0.00	\$451.00
E&M ENGINEERS & SURVEYORS PC 24 DERRICK ROAD BRADFORD, PA 16701	1684	\$0.00	\$0.00	\$550.00	\$0.00	\$550.00
ECHOLS FURNITURE AND LEASING, INC 2009 DAYTON BLVD CHATTANOOGA, TN 37415	275	\$0.00	\$0.00	\$1,998.00	\$0.00	\$1,998.00
ECHOLS FURNITURE AND LEASING, INC 2009 DAYTON BLVD CHATTANOOGA, TN 37415	274	\$0.00	\$0.00	\$528.88	\$0.00	\$528.88
EDWARD C WHITNEY & SON, INC PO BOX 474 WILMINGTON, MA 01887	6572	\$0.00	\$0.00	\$164.80	\$0.00	\$164.80
EDWARDS, MICHAEL B. PO BOX 113 CARNATION, WA 98014	1061	\$0.00	\$0.00	\$4,650.00	\$1,813.58	\$4,650.00

IT Group

SAP Reserve Amounts

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFV)

Name and Address of Claimant	Claim Number	Claim Amount			Total	Reserve Amount
		Secured	Administrative	Priority	Unsecured	
FARRIER, WILLIAM L 13986 SE RUSK ROAD MILWAUKIE, OR 97222	1124	\$0.00	\$0.00	\$3,178.61	\$0.00	\$3,178.61
FEDEX CUSTOM CRITICAL PO BOX 371627 PITTSBURGH, PA 15251-7627	1800	\$0.00	\$0.00	\$165.00	\$0.00	\$165.00
Fee Claim Reserve	10000	\$0.00	\$5,000,000.00	\$0.00	\$0.00	\$5,000,000.00
FLEMING, JEFFREY L. 306 HOMEPARK RD. KINGSTON, TN 37763	1789	\$0.00	\$0.00	\$688.54	\$0.00	\$688.54
FOLTZ, MICHAEL L 504 HATCHERS RUN CT STAFFORD, VA 22554	1559	\$0.00	\$0.00	\$97.24	\$0.00	\$97.24
FOSTER, TRAVIS P 5648 AMERICAN AVENUE KLAMATH FALLS, OR 97603	841	\$0.00	\$0.00	\$1,775.81	\$0.00	\$1,775.81
FRAXEDAS, RICARDO 3265 MAPLE LANE DAVIE, FL 33328	581	\$0.00	\$0.00	\$3,269.22	\$25,250.57	\$3,269.22
FRONTIER WATER COMPANY 6513 GRACE PEARLAND, TX 77584	3567	\$0.00	\$0.00	\$13,216.92	\$0.00	\$13,216.92

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

IT Group SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount				Reserve Amount
		Secured	Administrative	Priority	Unsecured	
GATEWAY MANAGEMENT SERVICES 244 BRADENTON AVE DUBLIN, OH 43017	6824	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00
GAUNTT, WILLIAM A 2009 PARTRIDGE RUN LANE KNOXVILLE, TN 37919-8967	3866	\$0.00	\$0.00	\$122,959.57	\$0.00	\$122,959.57
GAUNTT, WILLIAM A 2009 PARTRIDGE RUN LANE KNOXVILLE, TN 37919-8967	3865	\$0.00	\$0.00	\$2,144.43	\$0.00	\$2,144.43
GEE, DEAN SCOTT CROSBY 130 NORTH COURT AVENUE MEMPHIS, TN 38103	4270	\$0.00	\$0.00	\$2,482.68	\$12,630.14	\$2,482.68
GENERAL ELECTRIC CAPITAL CORP C/O QUARLES&BRADY STREICH LANG LLP ATTN STEPHEN WADE NEBGEN, ESQ & PHOENIXATTN BRIAN SIROWER, ESQ PHOENIX, AZ 85004-2391	6993	\$0.00	\$43,492.14	\$0.00	\$0.00	\$43,492.14
GEOMATRIX CONSULTANTS INC 2101 WEBSTER ST FL 12 OAKLAND, CA 94612-3027	4688	\$0.00	\$0.00	\$5,400.00	\$0.00	\$5,400.00
GIANCARLI CONSTRUCTION CORP ATTN PRES 78 WEST TAYLOR AVE TRENTON, NJ 08610	1564	\$0.00	\$0.00	\$10,260.00	\$0.00	\$10,260.00
GIBBONS, FRANK W. 3574 PIERCE STREET SAN FRANCISCO, CA 94123	5177	\$0.00	\$0.00	\$4,650.00	\$32,163.15	\$4,650.00

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

IT Group SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount			Reserve Amount	
		Secured	Administrative	Priority	Unsecured	Total
GODLEY, REBECCA S 2030 EAST MARSHALL PHOENIX, AZ 85016	5665	\$0.00	\$0.00	\$3,765.40	\$0.00	\$3,765.40
GODLOVE ENTERPRISE INC 933 HANAWALT ROAD PO BOX 217 MONTICELLO, IN 47960	1971	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
GOOCH, JAY 9118 ROYAL CREST LANE RICHMOND, TX 77469	4269	\$0.00	\$0.00	\$4,650.00	\$12,764.46	\$17,414.46
GOODMAN, ROBERT J 8187 FOX KNOLL DRIVE WEST CHESTER, OH 45069	5554	\$0.00	\$0.00	\$164.00	\$0.00	\$164.00
GOODWIN, RENEE 260 NW SUNDOWN WAY PORTLAND, OR 97229	1086	\$0.00	\$0.00	\$4,650.00	\$1,288.75	\$5,938.75
GORDON CONST 4529 ENGLISH CREEK DR CINCINNATI, OH 45245	1827	\$50,361.10	\$0.00	\$0.00	\$0.00	\$50,361.10
GRAY, PATRICK L. 12915 LAMESA LANE KNOXVILLE, TN 37922	3956	\$0.00	\$0.00	\$3,487.73	\$0.00	\$3,487.73
GREAT LAKES ANALYTICAL 1380 BUSCH PARKWAY BUFFALO GROVE, IL 60089	5390	\$0.00	\$0.00	\$360.00	\$0.00	\$360.00

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

IT Group SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount			Reserve Amount
		Secured	Administrative	Priority	
GREAT LAKES ANALYTICAL 1380 BUSCH PARKWAY BUFFALO GROVE, IL 60089	5385	\$0.00	\$0.00	\$280.00	\$280.00
GRIMM, LAWRENCE M 19226 161ST AVENUE NE WOODINVILLE, WA 98072	2796	\$0.00	\$0.00	\$6,882.00	\$6,882.00
GRIMSHAW, THOMAS W. 1308 SHANNON OAKS TRAIL AUSTIN, TX 78746	1387	\$0.00	\$0.00	\$98,082.63	\$98,082.63
GRINYER, WALTER B C/O FMT CO CUST IRA 18875 DIEBENKORN CT RIVERSIDE, CA 92508-8926	5521	\$0.00	\$0.00	\$677.00	\$677.00
GROUND, BARBARA L PO BOX 93838 LAS VEGAS, NV 89193	6031	\$0.00	\$0.00	\$1,183.85	\$1,183.85
GROVE, BENJAMIN D JR 4100 COUNCIL ROCK ROAD MARIETTA, GA 30068	743	\$0.00	\$0.00	\$4,650.00	\$4,650.00
GTE HAWAIIAN TELEPHONE PO BOX 2200 HONOLULU, HI 96841	4866	\$0.00	\$0.00	\$10,831.64	\$10,831.64
GULFSTREAM WORLDWIDE, INC 5301 CENTRAL AVE NE #220 ALBUQUERQUE, NM 87108	339	\$1,096,048.71	\$0.00	\$0.00	\$1,096,048.71

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

IT Group SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount			Reserve Amount	
		Secured	Administrative	Priority	Unsecured	Total
HARRISON, RONNIE M 2100 BERRYWOOD DRIVE KNOXVILLE, TN 37932	2827	\$0.00	\$0.00	\$819.34	\$0.00	\$819.34
HARTUNG, PETER M. JR 3822 N. FREEMAN ROAD ORCHARD PARK, NY 14127	4796	\$0.00	\$0.00	\$3,458.89	\$0.00	\$3,458.89
HAWTHORNE RENT-IT SVC C/O HAWTHORNE MACHINERY CO 16945 CAMINO SAN BERNARDO SAN DIEGO, CA 92127	6490	\$0.00	\$0.00	\$11,938.18	\$0.00	\$11,938.18
HERN, CATHERINE 326 COLUMBIA CIRCLE BENICIA, CA 94510	4816	\$0.00	\$0.00	\$2,200.00	\$0.00	\$2,200.00
HERNANDEZ, NICOLE F 3057 NE 95TH STREET SEATTLE, WA 98115	953	\$0.00	\$0.00	\$1,877.54	\$0.00	\$1,877.54
HERSHEY, DALE A 10872 HETZLER ROAD MIDDLETOWN, OH 45042	2267	\$0.00	\$0.00	\$3,284.94	\$0.00	\$3,284.94
HICKEY, STEPHEN J 1106 MARLOWE COURT VACAVILLE, CA 28951	3592	\$0.00	\$0.00	\$3,480.00	\$0.00	\$3,480.00
HILL, DAVID L. 1038 FARRINGTON DRIVE WESTERVILLE, OH 43081	2848	\$0.00	\$0.00	\$4,650.00	\$16,805.51	\$21,455.51
						\$4,650.00

In re: IT Group, Inc. et al.
Case No. 02-19118 (MFW)

IT Group

SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount			Reserve Amount	
		Secured	Administrative	Priority	Unsecured	Total
HORNER PRODUCTS INC 104 LITTLE KILLARNEY BEACH BAY CITY, MI 48706	1846	\$0.00	\$0.00	\$388.32	\$0.00	\$388.32
HOUSEMAN, WARREN C 62 BARRI DRIVE IRWIN, PA 15642	712	\$0.00	\$0.00	\$3,906.00	\$39,880.00	\$43,786.00
HOYLE, WILLIAM A RD 1 BOX 333C LATROBE, PA 15650	5253	\$0.00	\$0.00	\$4,650.00	\$9,370.55	\$14,020.55
IBM CORPORATION 815 MORAGA DRIVE LOS ANGELES, CA 90049	4395	\$0.00	\$50,995.92	\$0.00	\$113,459.04	\$164,454.96
INTERNAL REVENUE SERVICE ATTN SUSANNE LARSON INSOLVENCY GROUP 6 31 HOPKINS PLAZA, RM 1150 BALTIMORE, MD 21201	7023	\$0.00	\$0.00	\$8,800.00	\$0.00	\$8,800.00
INTERNAL REVENUE SERVICE C/O ELLEN W SLIGHTS, ESQ ASSISTANT US ATTORNEY GENERAL 1201 MARKET STREET, SUITE 1100 WILMINGTON, DE 19899-2046	6942	\$0.00	\$0.00	\$3,600.00	\$0.00	\$3,600.00
INTERNAL REVENUE SERVICE C/O JOHN ASHCROFT, ATTORNEY GENERAL US DEPARTMENT OF JUSTICE 950 PENNSYLVANIA AVENUE WASHINGTON, DC 20530-0001	6943	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
INTERNATIONAL MAILING EQUIPMENT CO 336 N 12TH ST SACRAMENTO, CA 95814-0510	6614	\$0.00	\$0.00	\$329.00	\$0.00	\$329.00

IT Group

SAP Reserve Amounts

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

Name and Address of Claimant	Claim Number	Claim Amount			Reserve Amount	
		Secured	Administrative	Priority	Unsecured	Total
JUNGLING, SALLY M TTEE ELIZABETH H SCHOENFELD TR 492 PANAMA AVE CHICO, CA 95973	6321	\$0.00	\$0.00	\$10,400.00	\$10,000.00	\$20,400.00
KALINAUSKAS, GEDIMINAS L. 9123 BRANCH VALLEY WAY ROSWELL, GA 30076	1679	\$0.00	\$0.00	\$2,928.43	\$0.00	\$2,928.43
KAPP, RAYMOND M 27 ROOSEVELT AVE MIDDLETOWN, NY 10940	3847	\$0.00	\$0.00	\$3,249.42	\$0.00	\$3,249.42
KARLESKINT-CRUM INCORPORATED C/O PHILLIPS GOLDMAN & SPENCE 1200 NORTH BROOM ST WILMINGTON, DE 19806	6740	\$706,885.26	\$0.00	\$0.00	\$0.00	\$706,885.26
KELLY, PAULA J 4890 NW KAHNEETA DRIVE PORTLAND, OR 97229	813	\$0.00	\$0.00	\$2,320.60	\$0.00	\$2,320.60
KELSALL, PETER C 9908 S ARTHUR LANE HIGHLANDS RANCH, CO 80130	1879	\$0.00	\$0.00	\$3,883.91	\$0.00	\$3,883.91
KENNEY, STEPHEN (CASEY) C/O THOMAS A JOHNSON, ESQ ATTORNEY AT LAW 33 WEST MISSION ST STE 201 SANTA BARBARA, CA 93101	6952	\$0.00	\$0.00	\$211,079.04	\$0.00	\$211,079.04
KENTUCKIANA COMFORT CTR 2716 GRASSLAND DR LOUISVILLE, KY 40299	1720	\$0.00	\$0.00	\$306.75	\$0.00	\$306.75

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

IT Group SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount			Reserve Amount	
		Secured	Administrative	Priority	Unsecured	Total
KILEY, JOHN F 200 CANNON STREET UNIT #136 CRANSTON, RI 02920	1469	\$0.00	\$0.00	\$4,650.00	\$370.97	\$5,020.97
KIPNESS, LEWIS I 518 JUSTICE DRIVE MARLTON, NJ 08053	6211	\$0.00	\$0.00	\$4,650.00	\$10,725.94	\$15,375.94
KIRBY, LAURA A 1045 PENNSYLVANIA AVE #302 DENVER, CO 80203	675	\$0.00	\$0.00	\$671.30	\$0.00	\$671.30
KLOTZ, HOLLY L 4041 VIA MARISOL UNIT 309 LOS ANGELES, CA 90042	4380	\$0.00	\$17,487.90	\$0.00	\$0.00	\$17,487.90
KNOX FIRE EXTINGUISHER 1201 UNIVERSITY AVENUE KNOXVILLE, TN 37921	2575	\$0.00	\$0.00	\$795.64	\$0.00	\$795.64
KNUEVEN, THOMAS W 601 CHALLEDON CT CRANBERRY TOWNSHIP, PA 16066	1550	\$0.00	\$0.00	\$4,650.00	\$18,912.99	\$23,562.99
KOSIK, NATYNA L 103 FAIRVIEW DR. NESHANIC STATION, NJ 08835	5088	\$0.00	\$0.00	\$1,647.51	\$0.00	\$1,647.51
KURITA WATER INDUSTRIES LTD C/O KRONISH LIEB WEINER & HELLMAN 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036	4384	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00

IT Group

SAP Reserve Amounts

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

Name and Address of Claimant	Claim Number	Claim Amount			Unsecured	Total	Reserve Amount
		Secured	Administrative	Priority			
LA QUINTA INNS, INC ATTN JEANETTE MOSLEY CASH MANAGEMENT 112 EAST PECAN STREET SAN ANTONIO, TX 78205	5336	\$0.00	\$0.00	\$10,480.71	\$0.00	\$10,480.71	\$10,480.71
LANSFORD, TYSON C. 1455 CLARK RD. SANTE FE, NM 87505	452	\$0.00	\$0.00	\$4,650.00	\$3,121.65	\$7,771.65	\$4,650.00
LARKY, ADAM S 5100 CHESTERSHIRE COURT WEST BLOOMFIELD, MI 48322	4040	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
LARKY, ADAM S 5100 CHESTERSHIRE COURT WEST BLOOMFIELD, MI 48322	4041	\$0.00	\$0.00	\$414.70	\$0.00	\$414.70	\$414.70
LASER TEK, INC 6333 S PEORIA STE 104 TULSA, OK 74136	2584	\$0.00	\$0.00	\$145.69	\$0.00	\$145.69	\$145.69
LEACH, FRANKLIN 17471 VILLAGE DRIVE TUSTIN, CA 92780	4984	\$0.00	\$0.00	\$2,829.56	\$0.00	\$2,829.56	\$2,829.56
LEES, RAYMOND E 116 BOBTAIL DR PHOENIXVILLE, PA 19460	1081	\$0.00	\$0.00	\$4,629.95	\$0.00	\$4,629.95	\$4,629.95

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

IT Group

SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount			Reserve Amount
		Secured	Administrative	Priority	
LEHANE, ANDREW D 1566 SHADY GLEN AVENUE SANTA CLARA, CA 95050	6864	\$0.00	\$0.00	\$3,533.46	\$3,533.46
LEHANE, ANDREW D 1566 SHADY GLEN AVENUE SANTA CLARA, CA 95050	6867	\$0.00	\$0.00	\$3,533.46	\$3,533.46
LEWIS, RICHARD W 5 MUNROE STREET FOXBORO, MA 02035	4808	\$0.00	\$0.00	\$4,650.00	\$4,650.00
LEWIS, RICHARD W 5 MUNROE STREET FOXBORO, MA 02035	4806	\$0.00	\$0.00	\$2,250.00	\$2,250.00
LEXINGTON DRIVE WAREHOUSE C/O BLUE RIDGE LEASING & MGMT, INC 2030 FALLING WATER RD SUITE 125 KNOXVILLE, TN 37922	6738	\$0.00	\$0.00	\$698.01	\$698.01
LINDBERG JR., ROBERT A. 8 BELL VISTA FOOTHILL RANCH, CA 92610	511	\$0.00	\$0.00	\$4,650.00	\$4,650.00
LINZEY, TROY D. 13 FORDHAM ROAD SOMERSET, NJ 08873	3319	\$0.00	\$0.00	\$1,502.85	\$1,502.85
LOFHOLM, STEPHEN T 1217 TREHOWELL DRIVE ROSEVILLE, CA 95678	5559	\$0.00	\$0.00	\$3,974.71	\$3,974.71

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

IT Group SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount			Reserve Amount
		Secured	Administrative	Priority	
LOGVINENKO, ANNA C/O BRELAND & BRELAND 2207 HERMANN DRIVE HOUSTON, TX 77004	1375	\$0.00	\$0.00	\$4,650.00	\$4,650.00
LOGVINENKO, ANNA C/O BRELAND & BRELAND 2207 HERMANN DRIVE HOUSTON, TX 77004	6904	\$0.00	\$0.00	\$4,650.00	\$4,650.00
LUDWIG BETCHART, INC 42270 OSGOOD ROAD FREMONT, CA 94539	647	\$0.00	\$0.00	\$5,610.00	\$5,610.00
LUKE, NAI CHIA 90 ADAMS DRIVE BELLE MEAD, NJ 08502	5374	\$0.00	\$0.00	\$3,125.08	\$3,125.08
LYNN, SHARON 1727 SUL ROSS #5 HOUSTON, TX 77098	5358	\$0.00	\$0.00	\$361.00	\$361.00
MAH-HING, GREGORY K 26 RAMONA DRIVE ORINDA, CA 94563	3265	\$0.00	\$0.00	\$4,650.00	\$4,650.00
MAHONEY, JAMES R 19804 ROTHCHILD COURT ASHBURN, VA 20147	6953	\$0.00	\$0.00	\$303,762.89	\$303,762.89
MAHONEY, JAMES R 19804 ROTHCHILD COURT ASHBURN, VA 20147	4020	\$0.00	\$0.00	\$4,650.00	\$4,650.00

In re: IT Group, Inc. et al.
Case No. 02-16118 (MFW)

IT Group SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount				Reserve Amount
		Secured	Administrative	Priority	Unsecured	
MALAREK, ERIC J 1616 ELLIS COURT BEL AIR, MD 21015	5990	\$0.00	\$0.00	\$2,114.71	\$0.00	\$2,114.71
MANAGEMENT SOLUTIONS 4321 SUMMIT DRIVE LA MESA, CA 91941	4276	\$59,792.00	\$0.00	\$0.00	\$0.00	\$59,792.00
MANLEY & SONS TRUCKING, INC 8896 ELDER CREEK RD SACRAMENTO, CA 95828	2386	\$0.00	\$0.00	\$850.00	\$0.00	\$850.00
MARCUM, DAVID W WALNUT ROAD, BOX 358 LAUGHLINTOWN, PA 15655	4819	\$0.00	\$0.00	\$3,543.63	\$0.00	\$3,543.63
MARQUIS, EUGENE P 8990 S LONE ELDER ROAD CANBY, OR 97013	741	\$0.00	\$0.00	\$2,442.39	\$0.00	\$2,442.39
MARSCHNER, RUDY RD #1 BOX 459A NEW BLOOMFIELD, PA 17068	6868	\$0.00	\$0.00	\$908.07	\$0.00	\$908.07
MARTI, THOMAS R 114 WESTMINSTER DRIVE MARS, PA 16046	6954	\$0.00	\$0.00	\$119,616.08	\$0.00	\$119,616.08
MARTIN SURVEY ASSOCIATES, INC PO BOX 448 3005 HOLLY SPRING PKWY, SUITE 101 HOLLY SPRINGS, GA 30142	2513	\$0.00	\$0.00	\$1,250.75	\$0.00	\$1,250.75

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

IT Group SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount			Reserve Amount
		Secured	Administrative	Priority	
MATRIX TECHNOLOGY & THE ESTATE OF C/O CHRISTOPHER LEE PO BOX 222 HOPKINTON, MA 01748-0222	3686	\$0.00	\$0.00	\$12,000.00	\$12,000.00
MATTFELD, ERIC 8606 NE DUDDLESON PORTLAND, OR 97220	1092	\$0.00	\$0.00	\$1,781.74	\$1,781.74
MATUTE, ALBERT 99-419 PALAIALII WAY AIEA, HI 96701	4496	\$0.00	\$0.00	\$4,650.00	\$4,650.00
MAYFIELD, DAVID W 7708 GREENGABLE LANE POWELL, TN 37849	4746	\$0.00	\$0.00	\$29,437.00	\$29,437.00
MCCLLENAHAN, ROBERT L 117 FORT UNION AVENUE LOS ALAMOS, NM 87544	5501	\$0.00	\$0.00	\$4,650.00	\$4,650.00
MCINTOSH, WILLIAM H. 5231 OAKWOOD HILLS TRAIL SUWANEE, GA 30024	3072	\$0.00	\$0.00	\$2,400.06	\$2,400.06
MCKINNEY, ROY F 13308 SUNSET CANYON NE ALBUQUERQUE, NM 87111	6229	\$0.00	\$0.00	\$13,503.87	\$13,503.87
MCMURRAY, MARK B 210 GRANDVIEW AVE HAWLEY, PA 18428	547	\$0.00	\$0.00	\$4,650.00	\$4,650.00
				\$482.82	\$5,132.82

IT Group

SAP Reserve Amounts

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

Name and Address of Claimant	Claim Number	Claim Amount			Total	Reserve Amount
		Secured	Administrative	Priority		
MCMURTRY, DAVID C 141 ARDMORE WAY BENICIA, CA 94510	6955	\$0.00	\$0.00	\$77,184.85	\$77,184.85	\$77,184.85
METROPOLITAN COUNCIL ENV SRVS 230 E 5TH SAINT PAUL, MN 55101	6367	\$0.00	\$0.00	\$850.00	\$850.00	\$850.00
METZINGER, CHARLES S 2130 FORREST ST SACRAMENTO, CA 1229284	3506	\$0.00	\$0.00	\$3,101.49	\$3,101.49	\$3,101.49
MEYER, WILLIAM C 1034 CALMAR DRIVE JEANNETTE, PA 15644	5165	\$0.00	\$0.00	\$2,414.79	\$2,414.79	\$2,414.79
MEYERS SCHONE, LINDA 1062 RED OAKS LOOP ALBUQUERQUE, NM 87122	3040	\$0.00	\$0.00	\$2,694.49	\$2,694.49	\$2,694.49
MIAMI DADE WATER & SEWER DEPT PO BOX 330316 MIAMI, FL 33233-0316	1215	\$0.00	\$0.00	\$52.57	\$52.57	\$52.57
MIAMI-DADE WATER & SEWER DEPT PO BOX 330316 MIAMI, FL 33233-0316	6825	\$0.00	\$0.00	\$31.08	\$31.08	\$31.08
MICHAEL, SARAH L PO BOX 3098 LAREDO, TX 78044-3098	2742	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$7,000.00

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

IT Group SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount			Reserve Amount	
		Secured	Administrative	Priority	Unsecured	Total
MONTI, THOMAS A JR 29302 DINKINS LOOP LACOMBE, LA 70445	5250	\$0.00	\$0.00	\$1,268.66	\$0.00	\$1,268.66
MOREKAS, GEORGEANN N 8233 CARBRIDGE CIRCLE BALTIMORE, MD 21204	5700	\$0.00	\$0.00	\$32,422.82	\$0.00	\$32,422.82
MORRIS, SCOTT A 200 EDGEWOOD DRIVE WEST PALM BEACH, FL 33405	2699	\$0.00	\$0.00	\$4,650.00	\$1,548.00	\$6,198.00
MOSER, MARYJANE 113 S. IRENA AVENUE UNIT C REDONDO BEACH, CA 90277	4843	\$0.00	\$0.00	\$971.67	\$0.00	\$971.67
MUNICIPALITY OF ANCHORAGE DEPT OF LAW ATTN DANIEL A MOORE PO BOX 196650 ANCHORAGE, AK 99510 6650	6948	\$1,363.93	\$0.00	\$0.00	\$0.00	\$1,363.93
MUNYON, KELLY A 3 BLUEBELL COURT SANTA FE, NM 87508	4527	\$0.00	\$0.00	\$4,650.00	\$627.51	\$5,277.51
NEALON, MICHAEL S 2690 DORSET RIDGE TERRACE POWHATAN, VA 23139	5220	\$0.00	\$0.00	\$4,650.00	\$6,881.11	\$11,531.11
NELSON PERSONNEL SVCS 19080 LOMITA AVENUE SONOMA, CA 95476	4370	\$0.00	\$0.00	\$4,609.54	\$0.00	\$4,609.54

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

IT Group SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount			Reserve Amount
		Secured	Administrative	Priority	
OLYMPIC CONSULTING GROUP LTD 2761 RIVA RIDGE ROAD TOLEDO, OH 43615	5089	\$0.00	\$0.00	\$4,140.00	\$4,140.00
ON SITE ENERGY CO, INC 40 CHARLOTTE AVENUE HICKSVILLE, NY 11802	783	\$0.00	\$0.00	\$5,528.33	\$5,528.33
ONEILL, EUGENE 2906 HOLME AVENUE PHILADELPHIA, PA 19136	811	\$0.00	\$0.00	\$3,810.83	\$3,810.83
PAGE, DENISE 48 JERICHO ROAS HIGHBRIDGE, NJ 08829	3320	\$0.00	\$0.00	\$834.64	\$834.64
PALKOWETZ, MICHAEL J 2312 KINGSWAY DRIVE LEAGUE CITY, TX 77573	2639	\$0.00	\$0.00	\$3,153.00	\$3,153.00
PANCOAST, MARK 18 NOTTINGHAM WAY MT LAUREL, NJ 08054	228	\$0.00	\$0.00	\$1,405.46	\$1,405.46
PARIS, WILLIAM C JR 22 FAIRWAY LANE PLEASANTON, CA 94566	3046	\$0.00	\$0.00	\$50,335.98	\$50,335.98

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

IT Group SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount			Reserve Amount	
		Secured	Administrative	Priority	Unsecured	Total
R&M ENVIRONMENTAL & INFRASTRUCTURE ENGINEERING, INC 7901 OAKPORT STREET STE 4700 OAKLAND, CA 94621	85	\$0.00	\$0.00	\$9,595.80	\$0.00	\$9,595.80
RAKERS, GREG R 5066 ALGONQUIN FOREST RD MILLSTADT, IL 62260	4731	\$0.00	\$0.00	\$3,631.94	\$0.00	\$3,631.94
RANDALL JR, WILLIAM A 1320 KNOLLWOOD DRIVE MONROEVILLE, PA 15146	5018	\$0.00	\$0.00	\$2,042.53	\$0.00	\$2,042.53
RARITAN BUILDING SERVICES CORP 95 NEWFIELD AVE PO BOX 6011 EDISON, NJ 08818-6011	2131	\$0.00	\$0.00	\$12,987.03	\$0.00	\$12,987.03
REALTY ASSOCIATES FUND III C/O BLOCK & CO INC REALTORS PO BOX 803859 KANSAS CITY, MO 64180-3859	3074	\$0.00	\$0.00	\$13,111.94	\$0.00	\$13,111.94
REDWINE, JAMES M 4084 LETORT LANE ALLISON PARK, PA 15101	4822	\$0.00	\$0.00	\$4,650.00	\$30,322,179.13	\$30,326,829.13
RICCIO, FLORENCE T 27 GERALDINE ROAD EAST WINDSOR, NJ 05664	5955	\$0.00	\$0.00	\$1,197.50	\$0.00	\$1,197.50
RICE, FRANK C 272 SAUNDERS STATION ROAD TRAFFORD, PA 15085	2487	\$0.00	\$0.00	\$3,747.62	\$0.00	\$3,747.62

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

IT Group SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount			Reserve Amount
		Secured	Administrative	Priority	
SANTA FE SERVICES, INC 142 LINCOLN AVENUE STE 205 SANTA FE, NM 87501	2296	\$0.00	\$0.00	\$4,650.00	\$5,263.80 \$4,650.00
SANTUCCI, FREDERICK J 421 WEST MAIN STREET LOCK HAVEN, PA 17745	833	\$0.00	\$0.00	\$4,650.00	\$5,575.47 \$4,650.00
SC CONTROLS, INC 1366 HERITAGE COURT ESCONDIDO, CA 92027	2595	\$0.00	\$0.00	\$521.45	\$0.00 \$521.45
SCHEIDT, CHARLES E CIBC WORLD MARKETS, CUST 520 E 90TH STREET, APT 2K NEW YORK, NY 10128-7886	6251	\$0.00	\$0.00	\$10,000.00	\$0.00 \$10,000.00
SCHRAGE, MARJORIE 1495 VALLEY VIEW NORCO, CA 91760	1989	\$0.00	\$0.00	\$920.00	\$0.00 \$920.00
SCHRAGE, MARJORIE 1495 VALLEY VIEW NORCO, CA 91760	1988	\$0.00	\$0.00	\$87.00	\$0.00 \$87.00
SCHULZ, MICHAEL G 2 MONTE VISTA COURT PLACITAS, NM 87043	2834	\$0.00	\$0.00	\$4,271.22	\$0.00 \$4,271.22
SEAMAN, WILLIAM D JR 515 GLEN HEIGHTS AVE GLEN BURNIE, MD 98339	5787	\$0.00	\$0.00	\$3,817.07	\$0.00 \$3,817.07

IT Group

SAP Reserve Amounts

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

Name and Address of Claimant	Claim Number	Claim Amount			Reserve Amount	
		Secured	Administrative	Priority	Unsecured	Total
SKY BANK C/O DODARO KENNEDY & CAMBEST 1001 ARDMORE BLVD STE 100 PITTSBURGH, PA 15221	381	\$10,179.86	\$0.00	\$0.00	\$352,751.27	\$362,931.13
SLOBADA, TAMARA L 335 BLACK OAK DRIVE NATRONA HEIGHTS, PA 15065	5182	\$0.00	\$0.00	\$2,458.34	\$0.00	\$2,458.34
SMITH, GORDON B. 9613 W. MEDALLION DR. BOISE, ID 83709	1095	\$0.00	\$0.00	\$6,163.75	\$4,200.19	\$10,363.94
SMITH, KEVIN R 213 SHADYBROOK TRAIL HENDERSONVILLE, NC 28739	6956	\$0.00	\$0.00	\$213,483.31	\$0.00	\$213,483.31
SMITH, PAUL D BOX 135 BLACKLICK, PA 15716	5000	\$0.00	\$0.00	\$4,650.00	\$39,803.16	\$44,453.16
SMITH, SEAN K. 155 OSPREY POINTE KINGSTON, TN 37763	2926	\$0.00	\$0.00	\$4,650.00	\$6,698.38	\$11,348.38
SMYTH, ANITA R CATE 8299 SW 159TH PLACE BEAVERTON, OR 97007-5866	1112	\$0.00	\$0.00	\$2,101.89	\$0.00	\$2,101.89
SNYDER, MARK P 2115 DANA ST POCATELLO, ID 83201	1037	\$0.00	\$0.00	\$3,412.24	\$0.00	\$3,412.24

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

IT Group SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount			Reserve Amount
		Secured	Administrative	Priority	
SOOSE, HARRY J JR 3302 LAUREL DRIVE GLENSHAW, PA 15116	4094	\$0.00	\$0.00	\$4,650.00	\$4,650.00
SPACE CENTER INC 1579 E 21ST STREET TULSA, OK 74114	1255	\$0.00	\$39,333.58	\$0.00	\$39,333.58
SPRINT M/S KSOPHH0516-5A622 6180 SPRINT PARKWAY OVERLAND PARK, KS 66251-1666	746	\$0.00	\$0.00	\$399.99	\$399.99
STARRETTE, KATHERINE N 4638 GEORGETOWN PLACE VIRGINIA BEACH, VA 23455	5097	\$0.00	\$0.00	\$640.29	\$640.29
STARS N STRIPES TELECOM 1373 S BASCOM AVENUE SAN JOSE, CA 95128	5844	\$0.00	\$0.00	\$150.00	\$150.00
STATE FARM INC PO BOX 11950 MONROE, LA 71211	2109	\$0.00	\$0.00	\$8,208.91	\$8,208.91
STATE OF CALIFORNIA FRANCHISE TAX BOARD SPECIAL PROCEDURES SECTION ATTN MARK THORESEN SACRAMENTO, CA 95812-2952	6968	\$0.00	\$0.00	\$14,748.44	\$14,748.44
STATE OF CALIFORNIA STATE BOARD OF EQUALIZATION SPECIAL PROCEDURES SECTION MIC 55 PO BOX 942879 SACRAMENTO, CA 94279-6029	2809	\$0.00	\$0.00	\$10,331.00	\$10,331.00

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

IT Group

SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount			Reserve Amount	
		Secured	Administrative	Priority	Unsecured	Total
STOVER, JEFFREY SEAN 540 HARVEY WAY BAY POINT, CA 94565	674	\$0.00	\$0.00	\$3,578.25	\$0.00	\$3,578.25
STRAUSS LOCK COMPANY PO BOX 42367 URBANDALES, IA 50323	1847	\$0.00	\$0.00	\$222.04	\$0.00	\$222.04
STREETER, DAVID W 1640 WEST STATE ROAD RR3 ELIDA, OH 45807	3593	\$0.00	\$0.00	\$4,650.00	\$7,968.73	\$12,618.73
SUBURBAN LODGES OF AMERICA CENTRAL ACCOUNTS RECEIVABLES 300 GALLERIA PKWY ATLANTA, GA 30353-0109	5007	\$0.00	\$0.00	\$298.34	\$0.00	\$298.34
SULLIVAN, KEVIN M 421 GRENACHE CIRCLE CLAYTON, CA 94517	4738	\$0.00	\$0.00	\$8,781.70	\$0.00	\$8,781.70
SUN STATE FIRE EXTINGUISHER SVC PO BOX 1257 LAKE WALES, FL 33859-1257	2376	\$0.00	\$0.00	\$909.52	\$0.00	\$909.52
SUTTON, GARY RR #3 BOX 3388 NICHOLSON, PA 18446	5943	\$0.00	\$0.00	\$4,650.00	\$530.00	\$5,180.00
SWART, JOHANN 1507 SE 186TH COURT VANCOUVER, WA 98683	902	\$0.00	\$0.00	\$650.98	\$0.00	\$650.98

IT Group

SAP Reserve Amounts

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFV)

Name and Address of Claimant	Claim Number	Claim Amount			Reserve Amount	
		Secured	Administrative	Priority	Unsecured	Total
WILSON, MICHELLE 11415 SW 135TH AVE #153 TIGARD, OR 97223	1114	\$0.00	\$0.00	\$914.03	\$0.00	\$914.03
WINTHEISER, STEVEN D 2777 JENNIFER DRIVE BRIGHTON, MI 1228979	5790	\$0.00	\$0.00	\$4,608.87	\$0.00	\$4,608.87
WITZEL YANEZ DESIGN 5771 MARSHALL DRIVE HUNTINGTON BEACH, CA 92649	6705	\$0.00	\$0.00	\$6,650.60	\$0.00	\$6,650.60
WOOD, RONDA 13859 SW 159TH TERR TIGARD, OR 97223	1119	\$0.00	\$0.00	\$1,501.91	\$0.00	\$1,501.91
WORLDWIDE RENTAL SERVICES 2951 CHAMBERS ROAD AURORA, CO 80011	2244	\$80,701.88	\$0.00	\$0.00	\$0.00	\$80,701.88
XPEDX KNOXVILLE/DILLARD PO BOX 50008 KNOXVILLE, TN 379500008	1645	\$0.00	\$0.00	\$760.05	\$0.00	\$760.05
YACOB, JEANNE A 755 PINE LEAF COURT ALPHARETTA, GA 30022	2289	\$0.00	\$0.00	\$3,488.42	\$0.00	\$3,488.42
YAMAMOTO, LEONARD O 12225 BRASSICA STREET SAN DIEGO, CA 92129	734	\$0.00	\$0.00	\$67,910.72	\$0.00	\$67,910.72

IT Group

SAP Reserve Amounts

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFV)

Name and Address of Claimant	Claim Number	Claim Amount			Reserve Amount	
		Secured	Administrative	Priority	Unsecured	Total
YARD, KEVIN D 3817 ACAPULCO COURT IRVING, TX 75062	5354	\$0.00	\$0.00	\$4,650.00	\$415.36	\$5,065.36
YEH, JOHN T 98-1361 KOAHEAHE PLACE #116 PEARL CITY, HI 96782-3082	2655	\$0.00	\$0.00	\$1,656.87	\$0.00	\$1,656.87
YOSHIOKA, MICHELLE C 98-1781C KAAHUMANU ST #70C AIEA, HI 96701	5821	\$0.00	\$0.00	\$2,730.47	\$0.00	\$2,730.47
YOUNG, TERESA K 2190 W 13520 S RIVERTON, UT 84065	4168	\$0.00	\$0.00	\$648.24	\$0.00	\$648.24
YUAN, HENRY H. 8905 STRAW FLOWER DRIVE KNOXVILLE, TN 37922	5505	\$0.00	\$0.00	\$4,650.00	\$16,350.00	\$21,000.00
ZAMKOTOWICZ, MARC 617 BRADLEY COURT MOUNT LAUREL, NJ 08054	705	\$0.00	\$0.00	\$3,734.00	\$0.00	\$3,734.00
ZANG, STUART R 34 PLEASANT HILL RD OWINGS MILLS, MD 21117	29	\$0.00	\$0.00	\$2,112.99	\$0.00	\$2,112.99
ZANG, STUART R 34 PLEASANT HILL RD OWINGS MILLS, MD 21117	1556	\$0.00	\$0.00	\$1,277.66	\$0.00	\$1,277.66

In re: IT Group, Inc. et al.
Case No. 02-10118 (MFW)

IT Group
SAP Reserve Amounts

Name and Address of Claimant	Claim Number	Claim Amount			Reserve Amount
		Secured	Administrative	Priority	
ZORATTO, ENZO ET AL C/O ROTHMAN GORDON, PC ATTN PAUL R YAGELSKI, ESQ THIRD FLOOR GRANT BLDG PITTSBURGH, PA 15219	6563	\$0.00	\$0.00	\$4,650.00	\$4,650.00
Claims To Be Expunged Totals		596	\$3,756,977.64	\$8,294,061.28	\$7,806,055.30
				\$37,055,252.53	\$56,912,346.75
					\$19,857,094.22